Issue Ltr Dt - 2865

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour, Factories, Boilers and Insurance Medical Services Department - Office Procedure – Sri S. Anjaneyulu, Assistant Secretary to Government, Labour Factories, Boilers and Insurance Medical Services Department – Reimbursement of medical expenses of Rs.62637-00 incurred for treatment of self – Sanction – Orders – Issued.

LABOUR FACTORIES BOILERS AND INSURANCE MEDICAL SERVICES (OP) DEPARTMENT

G.O.Rt.No.417. **Dated:09.12.2022.**

Read the following:-

1. Letter along with enclosures received from Sri S. Anjaneyulu, Assistant Secretary to Government, LFB &IMS Deptt, dt:12.09.2022.
2. G.O.Rt.No.30, HM&FW(I.1),Department, dt:29.01.2021
3. Govt., Letter. No. 6406678/OP/A1/2022, LFB &IMS(OP) Deptt,Dt:07.10.2022
4. From the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust,Guntur Letter.No. APMR00209224/22/Dr.YSR AHCT/EHS/MR(online)/22, Dt.07.12.2022

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O R D E R:

In reference 1st read above, Sri S. Anjaneyulu, Assistant Secretary to Government, Labour Factories Boilers and Insurance Medical Services Department, while furnishing the original Medical Bills has stated that, he has incurred amount of Rs. Rs. Rs.1,77,443/- (Rupees One Lakh Seventy Seven Thousand Four Hundred and Forty three only) towards self treatment for "Irreducible Umbilical Hernia" done during the period from 28.04.2022 to 02.05.2022 at Manipal Super Speciality Hospital, Tadepalli, Guntur District and requested the Government to reimburse the above amount.

2. In the reference 3rd read above, the medical bills in original sent to Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur for scrutiny and to indicate the net eligible amount for reimburse the above as per rules.

3. In the reference 4th read above, the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur, who was consulted for scrutiny of medical bills, has scrutinised the medical bills in terms of APIMA Rules1972 read with G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt/G.O.ms.No.180, dt:11.05.2006, HM &FW (K1) Deptt/G.O.Ms.no.105, dt:09.04.2007/G.O.Ms.No.68, HM & FW(k1) Deptt, dt:28.03.2011 and offer the following remarks, whichever is applicable and indicated the admissible amount as follows for taking further action.

Total Amount Claimed by the beneficiary **Inadmissible Amount** **Gross admissible Amount**	**Rs.17443-00** **Rs17450-00** **Rs.159993-00**
But limited to ceiling in terms of G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt/G.O.ms.No.180, dt:11.05.2006, HM &FW (K1) Deptt/G.O.Ms.no.105, dt:09.04.2007 (CGHS Package/NIMS/SVIMS Package)	**Rs.62637-00**
LESS: 10% cut on admissible amount in terms G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt or No cut on Admissible Amount in terms of G.O.Ms.No.68, HM&FW (K1) Deptt, dt:28.03.2011.	**Rs. 0-00**
Net Admissible Amount	**Rs.62637-00**

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4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs. 62637-00 (Rupees Sixty Two Thousand Six Hundred and Thirty Seven only) towards reimbursement of medical expenses to Sri S. Anjaneyulu, Assistant Secretary to Government ,incurred for his treatment for Irreducible Umbilical Hernia" done during the period from 28.04.2022 to 02.05.2022 at Manipal Super Speciality Hospital, Tadepalli, Guntur District .

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account 2251-Secretariat Economic Services – 090-Secretariat – 16- Labour Factories Boilers and Insurance Medical Services Department -017-Medical Reimbursement.

6. The Labour Factories Boilers and Insurance Medical Services (OP Claims) Department shall draw the sanctioned amount in para (3) above and disburse the same to the Individual.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL KUMAR SINGHAL
SPECIAL CHIEF SECRETARY TO GOVERNMENT(FAC)

To

Sri S. Anjaneyulu, Assistant Secretary to Government, LFB &IMS Department,

Copy to:-

The Labour Factories Boilers and Insurance Medical Services (OP-Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF / SC

// FORWARDED::BY ORDER //

SECTION OFFICER